

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2004JUL29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBx PATRICIA DECKER (586)574-3969 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DECKERP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CROSSROADS REHABILITATION CENTER DBA CROSSROADS INDUSTRIAL SERVICES 8302 EAST 33RD STREET INDIANAPOLIS, IN. 46226 TYPE BUSINESS: Other Nonprofit				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T068/0105	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC11	
Code 7T134		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUL29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T068/0105 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: CROSSROADS REHABILITATION CENTER		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 02 to Delivery Order 0105, Contract DAAE07-98-D-T068 is to make the following changes:
- a. The total quantity of Multi-Purpose Tape ordered under Item 6184AA was 14,299 Rolls. A quantity of 7,000 Rolls is being diverted from the original destination at New Cumberland, PA to Indianapolis, IN as follows:

MILSTRIP: W56HZV4076U563

<u>SHIP TO CD:</u>	<u>PARCEL POST ADDRESS:</u>	<u>Previous QTY</u>	<u>Current QTY</u>
W25G1U	XU TRANSPORTATION OFFICER DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001	14,299	7,299

MILSTRIP: W56HZV4271U563

<u>SHIP TO CD:</u>	<u>PARCEL POST ADDRESS:</u>	<u>Previous QTY</u>	<u>Current QTY</u>
CKONTF	XR Crossroads Industrial Services Div of Crossroads Rehab Ctr 8302 E. 33rd Street Indianapolis, IN 46226-0001	Zero	7,000

- b. The scheduled delivery date of 30 August 2004 for the total quantity of 14,299 is changed to reflect a revised delivery schedule of 4,000 rolls Multi-Purpose Tape per month as follows (see attached pages):

FROM:

<u>DELIVERY DATE</u>	<u>QTY</u>
30 AUG 2004	14,299

TO:

<u>DELIVERY DATE</u>	<u>QTY</u>
30 AUG 2004	4,000
30 SEP 2004	4,000
1 NOV 2004	4,000
1 DEC 2004	2,299

2. There is no change to the dollar amount of DAAE07-98-D-T068/0105 as a result of these changes.
3. All other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T068/0105 MOD/AMD 02	Page 3 of 4
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Name of Offeror or Contractor: CROSSROADS REHABILITATION CENTER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6184	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 8135-01-518-2504 FSCM: OMTT1 PART NR: 0400-50-383B SECURITY CLASS: Unclassified				
6184AA	<u>PRODUCTION QUANTITY</u> NOUN: TAPE,MULTI-PURPOSE PRON: EH44S262EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D 3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4076U563 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 4,000 30-SEP-2004 002 1,000 01-NOV-2004 003 2,299 01-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-T068/0105 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4271U563 CK0NTF J 2 DEL REL CD QUANTITY DEL DATE 001 4,000 30-AUG-2004 002 3,000 01-NOV-2004	14299	RO	\$ 64.74000	\$ 925,717.26

Name of Offeror or Contractor: CROSSROADS REHABILITATION CENTER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0NTF) XR CROSSROADS INDUSTRIAL SERVICES DIV OF CROSSROADS REHAB CTR 8302 E 33RD STREET INDIANAPOLIS IN 46226-0001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-T068/0105</div>				